

ILLEGIB

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24 SEP 1965

MEMORANDUM FOR THE RECORD

SUBJECT : Use of Machine Techniques for the Audit of Billings Received from Department of Defense and General Services Administration

REFERENCE: Memorandum for Acting Director of Finance from Director of Logistics - Subject: Adjustments of Billed Costs to Estimated Costs - MILSTRIP and FMSSTRIP Procedures, dated 23 August 1965

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1. [redacted] Chief, Certification and Liaison Division, Office of Finance, [redacted] Deputy Chief, Supply Division, Office of Logistics, and the undersigned met on 22 September 1965 to discuss the content of reference memorandum, paragraph 4. The purpose of the discussion was to determine what progress had been made to modify EDP programs which would permit the audit of Department of Defense (MILSTRIP) and General Services Administration (FMSSTRIP) billings by machine techniques (auditing by exception).

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2. [redacted] advised that the required coding information, Julian date and serial number, could readily be added to the Flexowriter tape prepared by Supply Division. However, he indicated that program changes would be required in order to transfer the input information to EDP magnetic tape.

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3. The EDP changes required of both Logistics and GCS programs have been the subject of discussions between [redacted] and Computer Services personnel. [redacted] has requested that he be advised as to the nature of the changes required and be provided with an estimate as to when the program changes could be completed. The information when received by [redacted] will be made available to [redacted]

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[redacted]
Chief
Procurement, Transportation, and
Miscellaneous Claims Branch
C&L/OF

Distribution:

Orig. & 2 - C/PMC/CAL/OF

① - C/CAL

1 - [redacted]/OF

1 - [redacted]/SN/OL

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AMENDMENT 1
Excluded from automatic
downgrading and
declassification

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CENTRAL INTELLIGENCE AGENCY OFFICIAL ROUTING SLIP			
TO	NAME AND ADDRESS	DATE	INITIALS
1	C/C&L/OF 513, Key		AJ
2			FAG
3	C/C&L		AJ
4	513 Key		
5	Cookie		
6			
ACTION	DIRECT REPLY	PREPARE REPLY	
APPROVAL	DISPATCH	RECOMMENDATION	
COMMENT	FILE	RETURN	
CONCURRENCE	INFORMATION	SIGNATURE	
Remarks: <i>Tickler 10-2 November 65</i>			
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